

Registered Number 07422522

CLEAR NEW MEDIA LTD

Abbreviated Accounts

31 October 2013

CLEAR NEW MEDIA LTD

Registered Number 07422522

Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	9,130	4,940
Tangible assets	3	286	514
		<u>9,416</u>	<u>5,454</u>
Current assets			
Debtors		7,072	1,126
Cash at bank and in hand		4,856	7,359
		<u>11,928</u>	<u>8,485</u>
Creditors: amounts falling due within one year		<u>(14,806)</u>	<u>(10,627)</u>
Net current assets (liabilities)		<u>(2,878)</u>	<u>(2,142)</u>
Total assets less current liabilities		<u>6,538</u>	<u>3,312</u>
Creditors: amounts falling due after more than one year		(5,364)	(8,594)
Provisions for liabilities		(1,886)	(1,091)
Total net assets (liabilities)		<u>(712)</u>	<u>(6,373)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(812)	(6,473)
Shareholders' funds		<u>(712)</u>	<u>(6,373)</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 December 2013

And signed on their behalf by:

C BROWN, Director

CLEAR NEW MEDIA LTD

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Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

	£
Cost	
At 1 November 2012	4,940
Additions	4,190
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>9,130</u>
Amortisation	
At 1 November 2012	-
Charge for the year	-
On disposals	-
At 31 October 2013	<u>-</u>
Net book values	
At 31 October 2013	<u>9,130</u>
At 31 October 2012	<u>4,940</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2012	1,152
Additions	45
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>1,197</u>
Depreciation	
At 1 November 2012	638
Charge for the year	273
On disposals	-
At 31 October 2013	<u>911</u>
Net book values	
At 31 October 2013	<u>286</u>
At 31 October 2012	<u>514</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

